

# **Campaign Finance Report**

Victor Jett Contreras for State Senate Committee #: 201000302

**Treasurer: Castillo, Clemente** 

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Candidate Name: Contreras, Victor Jett
Office Sought: State Senator - District No. 16

## Amended 2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: August 12, 2010

Reporting Period: January 1, 2010-May 31, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$321.00
Total Cash Receipts this Reporting Period: \$495.00
Total Cash Disbursements this Reporting Period: \$396.75
Cash Balance at End of Reporting Period: \$419.25

Report ID: 61718

#### Covers 01/01/2010 to 05/31/2010 Filed on 08/12/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$320.00	\$0.00	\$320.00	\$455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$175.00	\$0.00	\$175.00	\$175.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$495.00	\$0.00	\$495.00	\$870.00

Expenditures	Schedule	ule This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$396.75	\$0.00	\$396.75	\$396.75	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$54.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$396.75	\$0.00	\$396.75	\$450.75	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$396.75			_	

#### Schedule C2 - Individual contributions

Schedule	C2 - maividual contributions	Date	Amount	Cycle To Date
Name:	Michalak, Scott	02/02/2010	\$20.00	\$20.00
Address:	2837 E Dunbar Dr, Phoenix, AZ 85042		Cash	
Occupation:	Software Engineer, Retalix			
Name:	Nofsinger, John	02/19/2010	\$100.00	\$100.00
Address:	7035 S 32nd PI, Phoenix, AZ 85042		Cash	
Occupation:	Reitred			
Name:	Ordonez, Andrew	05/13/2010	\$140.00	\$140.00
Address:	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
Occupation:	Barber, Phoenix Sons			
Name:	Zuniga, Omar	05/13/2010	\$60.00	\$60.00
Address:	1550 E Euclid Ave, Phoenix, AZ 85042		Cash	
Occupation:	Student			
Total of Individua	al Contributions		\$320.00	
Total of Refunds	s Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$320.00	

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Schedule C7 - Qualifying contributions

Schedule C	7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Florez, Alex	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Perez, Ray	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Ramirez, Guadalpe	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Ramirez, Josephine	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Reyes, Abe	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Valencia, Pedro	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Zamora, Martina	01/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Garcia, Robert	02/13/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Garcia, Terry	02/13/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Alvarado, Caleb	02/27/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Castillo, Clemente	03/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Contreras, Sandra	04/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Contreras, Victor	04/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Ortega, Margarita	04/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Espinoza, Oscar	04/28/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Borunda, Ernesto, Jr.	05/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Therult, Julie	05/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Madrueno, Carolina	05/02/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Mendoza, Robert	05/02/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

Scheaule	e C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Garcia, Timothy	05/04/2010	\$5.00 Cash	\$5.00
Name: Address:	Salinas, Amber	05/04/2010	\$5.00 Cash	\$5.00
Name: Address:	Torres, Linda	05/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Gallardo, Deborah	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Garcia, Bernie, III	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Garcia, Jessica	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Montoya, James	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Perez, Juan A	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Skaar, Carl	05/13/2010	\$5.00 Cash	\$5.00
Name: Address:	Ordonez, Andrew	05/15/2010	\$5.00 Cash	\$5.00
Name: Address:	Urquizo, Jose	05/15/2010	\$5.00 Cash	\$5.00
Name: Address:	Urquizo, Maria E	05/15/2010	\$5.00 Cash	\$5.00
Name: Address:	Vega, Eunice	05/15/2010	\$5.00 Cash	\$5.00
Name: Address:	Cota, Dominic	05/28/2010	\$5.00 Cash	\$5.00
Name: Address:	Corbin, Tanika	05/29/2010	\$5.00 Cash	\$5.00
Name: Address:	Perez, Francisco	05/29/2010	\$5.00 Cash	\$5.00
Total of Refund	Elections Qualifying Contributions s Given alifying Contributions		\$175.00 \$0.00 \$175.00	

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Schedule E1 - Operating expenses

Scriedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Office Max	01/29/2010	\$19.49	\$19.49
Address:	6310 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Name:	Walmart	01/29/2010	\$28.38	\$28.38
Address:	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kinkos	01/30/2010	\$70.00	\$70.00
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Salt & Pepper	02/01/2010	\$5.01	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Name:	Salt & Pepper	02/06/2010	\$23.14	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Alphagraphics	02/21/2010	\$75.62	\$75.62
Address:	815 W University Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Salt & Pepper	02/21/2010	\$10.00	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Name:	Ameripark	03/22/2010	\$1.00	\$1.00
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Parking			
Name:	Chase	03/31/2010	\$12.00	\$12.00
Address:	2440 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Dolce Espresso	04/26/2010	\$2.11	\$2.11
Address:	1025 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	arizona democratic party	05/13/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012	1 1	Cash	
Category:	Professional Services - Voter list	1 1		
Total of Operat	ing Expenses	•	\$396.75	
Total of Refunds, Rebates, and Credits Received		<u> </u>	\$0.00	
Not Total of On	perating Expenses		\$396.75	

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Filed on 08/12/2010

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